

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64016

November 23, 2010 7:40:53 AM



Page 2

Item ID: D4002-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Hose Assembly

Start Date: 11/23/10 Start Qty: 4.00



Cust Item ID:

Required Date: 12/03/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

S 10/12/02



130

Identify as per dwg & Stock Location: 193

0.00



Packaging

Memo

0.00

Packaging

10/12/12

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/03

R/10-12-02
(4)

Dart Aerospace Ltd

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NOTE: Date & initial all entries

Picklist Print

Page 1

November 23, 2010 7:40:53 AM

Work Order ID: 64016



Parent Item: D4002-5



Parent Item Name: Hose Assembly


Start Date: 11/23/10

Required Date: 12/03/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP rev B
10.05.13 ecn10-562 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156003-6D0102  Hose Assembly		Purchased			No		Each	0.0000	1	4			



20-17-02

(4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

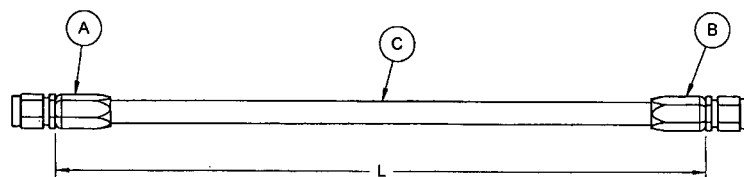
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

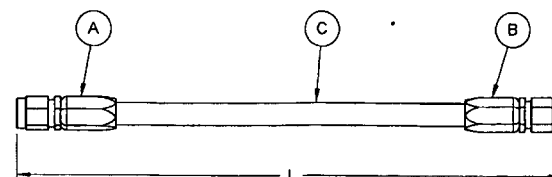
NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4002-1	REF JCA-M47-1-13
D4002-3	REF JCA-M47-1-16
D4002-5	JCA-M47-2-13
D4002-7	JCA-M47-2-25

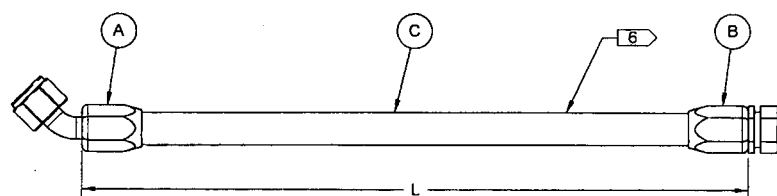
SPECIFICATION CONTROL DRAWING



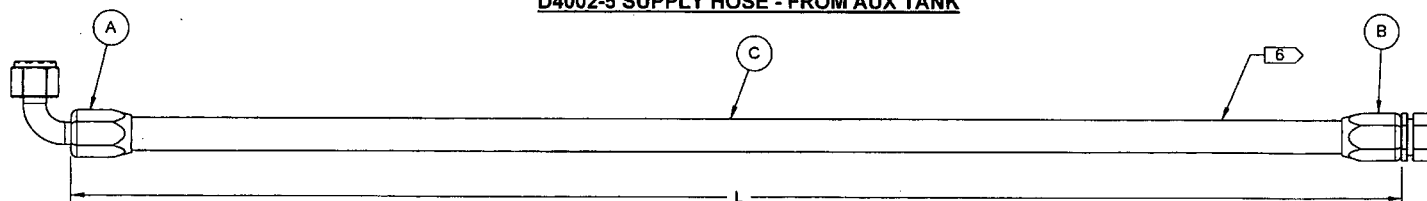
D4002-1 HOSE ASSEMBLY



D4002-3 HOSE ASSEMBLY



D4002-5 SUPPLY HOSE - FROM AUX TANK



D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK

DART PART NUMBER	STRATOFLEX PART NUMBER	POSSIBLE VENDOR	LENGTH "L"	END FITTING "A"	END FITTING "B"	HOSE "C"	WEIGHT
D4002-1	156001-3S-0105	AVIALL/API	9.90	676-3S	676-3S	156-3	0.08 lbs
D4002-3	156001-3S-0074	AVIALL/API	6.76	676-3S	676-3S	156-3	0.07 lbs
D4002-5	156003-6D-0102	AVIALL/API	8.94	678-6D	676-6D	156-6	0.13 lbs
D4002-7	156005-6D-0213	AVIALL/API	20.31	680-6D	676-6D	156-6	0.19 lbs

RELEASED
2010-05-05

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: SEE TABLE

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4002
MFG. APPR.		REV. A
APPROVED		SHEET 2 OF 2
DE APPR.		TITLE HOSE ASSEMBLY
DATE	10.03.01	SCALE NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12977**

Purchase Order Date 11/23/10

PO Print Date 11/23/10

Page Number 1 of 2

Order From :

VC-AVI001

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name

Vendor Phone

905 676 1695

Vendor Fax

905 676 9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS21075L3	Nutplate	11/24/10 Yes	50.00 Each	FedEx PI collect	\$0.8800	\$44.00
2	CR3212-4-4	Cherry Rivet	11/24/10 Yes	100.00 Each	FedEx PI collect	\$0.5203	\$52.03
3	156005-6D0213	Hose Assembly	11/30/10 Yes	4.00 Each	FedEx PI collect	\$119.3900	\$477.56
		Special Inst:	AS PER DWG D4002 REV. A B63907 AVIALL P/N: 156005-6D-0213				
4	156003-6D0102	Hose Assembly	11/30/10 Yes	4.00 Each	FedEx PI collect	\$107.5700	\$430.28
		Special Inst:	AS ABOVE B64016 AVIALL P/N: 156003-6D-0102				

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/23/10



PACKING LIST



PAGE: 1

DATE: 11/30/10

TIME/HEURE: 09:51

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 12977
BON DE COMMANDEORDER NUMBER: 0000948648- 279261
No DE COMMANDEORDER DATE: 11/23/10
DATE DE COMMANDESHIP NBR: 279261
No DE EXPEDITEURSHIP VIA: FED PLAM - COLLECT
EXPEDIER PARS O L E N D U A
006166
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS E X P E D I E R
H I P D I E R
T O A
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS E X P E D I E R
H I P D I E R
F R O D E
34170
AVIAL TORONTO CSC
1840 ALSTEP DR. UNIT 5.
MISSISSAUGA ON L5S 1W1
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER

3	1S	156001-3S0105	4	4		0 EA	90.04	90.0400	360.16
HOSE ASSEMBLY: RUBBER MED PRES									

REF:

HAZ NR

Schedule B: 4009220050

ECCN: 9A991

Country of Origin: U.S.A.

LOT 51227724 EA

4

4	1S	156001-3S0074	4	4		0 EA	86.47	86.4700	345.88
HOSE ASSEMBLY: RUBBER MED PRES									

REF:

HAZ NR

Schedule B: 4009220050

ECCN: 9A991

Country of Origin: U.S.A.

LOT 51227723 EA

4

5	1S	156003-6D0102	4	4		0 EA	107.57	107.5700	430.28
HOSE ASSEMBLY: RUBBER MED PRES									

REF:

HAZ NR

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.

Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

G S T REG NO R121506208

Signed: Date: 11/30/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE
RETOURNEE.

CUSTOMER COPY / FILE COPY